

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FRAGER HOSKIN

Debtor(s)

Case No. 09-24138

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2009.
- 2) The plan was confirmed on 08/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/26/2013.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$19,266.64
Less amount refunded to debtor \$2,378.99

NET RECEIPTS: \$16,887.65

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,139.00
Court Costs \$0.00
Trustee Expenses & Compensation \$910.04
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,049.04

Attorney fees paid and disclosed by debtor: \$361.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	3,278.85	3,335.56	3,335.56	867.25	0.00
AAA COOK COUNTY	Unsecured	75.00	NA	NA	0.00	0.00
ADVANCED MEDICAL IMAGING	Unsecured	378.00	NA	NA	0.00	0.00
BERNS CAR SALES	Unsecured	13,132.00	NA	NA	0.00	0.00
BILFLOAT	Unsecured	191.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	300.00	3,889.68	3,889.68	1,011.32	0.00
CASH LOANS TODAY	Unsecured	280.00	752.83	752.83	195.74	0.00
CENTRAL & WASHINGTON MUTUAL	Unsecured	640.48	60.09	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	831.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	229.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	2,055.00	2,055.00	534.30	0.00
CREDIT ACCEPTANCE CORP	Secured	5,000.00	9,952.67	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,000.00	5,517.75	5,517.75	1,434.62	0.00
DIRECTV	Unsecured	272.68	NA	NA	0.00	0.00
FIRST CASH FINANCIAL SERV	Unsecured	250.00	290.00	290.00	75.40	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	716.00	716.14	716.14	186.20	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	669.79	669.79	669.79	174.15	0.00
MAGNA SURGICAL CENTER LLC	Unsecured	1,000.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	550.00	1,050.00	1,050.00	273.00	0.00
MED BUSI BUR	Unsecured	75.00	NA	NA	0.00	0.00
OPEN MRI	Unsecured	2,343.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	647.00	647.34	647.34	168.31	0.00
PREMIER BANK CARD	Unsecured	329.00	328.26	328.26	85.35	0.00
RAJ K GOYAL	Unsecured	821.93	NA	NA	0.00	0.00
SPRINT	Unsecured	179.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,165.00	1,164.94	1,164.94	302.88	0.00
T MOBILE	Unsecured	260.00	60.09	60.09	15.62	0.00
TCF BANK	Unsecured	259.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,249.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF MIDLOTHIAN	Unsecured	250.00	NA	NA	0.00	0.00
WFFINANCIAL	Unsecured	7,569.00	NA	NA	0.00	0.00
WFFINANCIAL	Secured	8,825.00	0.00	8,825.00	6,134.68	1,379.79
WREAL LLC	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,825.00	\$6,134.68	\$1,379.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,825.00	\$6,134.68	\$1,379.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,477.38	\$5,324.14	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,049.04</u>	
Disbursements to Creditors	<u>\$12,838.61</u>	
TOTAL DISBURSEMENTS :		<u>\$16,887.65</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/21/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.